

**DISCLOSURE OF MANAGEMENT EXPENSES**  
**NORTHWESTERN POLYTECHNIC**  
**September - October, 2023**

Position	Account Description	Invoice Description	Reference	Values		
				Amount	Attendees	Nights
Acting Provost and Vice-President Academic	Travel - Ground Transportation	GP- Fairview- College Business	202324R1.39236701	128.42		
		GP- Fairview - College Business	202324R1.39236701	128.42		
		Uber Taxi - Calgary-Business Meeting	202324R1.39237181	32.10		
		Calgary Transit - Business Meeting	202324R1.60110	3.60		
		Checker Cab - Calgary- Business Meeting	202324R1.60109	47.15		
	Travel-Meals	GP- Calgary- Business Meeting	202324R1.39237181	80.65	3	
	Travel - General	GP- Calgary -Business Meeting- Sundry	202324R1.39237181	14.70		1
	Travel - Accommodations	Alt Hotel Calgary - Business Meeting	202324R1.60111	379.46		2
<b>Acting Provost and Vice-President Academic Total</b>				<b>814.50</b>	<b>3</b>	<b>3</b>
Board Chair	Supplies - Meals & Hospitality	Jeffery's -Business Meeting	202324R1.39236912	31.12		2
		Ramona's Pizza -Business Meeting	202324R1.39236912	39.21		2
<b>Board Chair Total</b>				<b>70.33</b>		<b>4</b>
Acting President and CEO	Supplies - Meals & Hospitality	#fourteen - Business Meeting	202324R1.60190	16.10		3
		Jeffrey's Cafe Co - Business Meeting	202324R1.59691	40.76		2
		The Butter Chicken Co. - Business Meeting	202324R1.60185	37.94		2
		Platinum Lounge -Business Meeting	202324R1.60189	77.90		3
		Browns Socialhouse - Business Meeting	202324R1.60183	112.90		4
		Earls Grande Prairie - Business meeting	202324R1.59225	140.63		4
	Travel - Ground Transportation	GP - Fairview -Business Meeting	202324R1.39236756	112.44		
		GP- Birch Hill -Business Meeting	202324R1.39236755	110.49		
		GP- Fairview- Business Meeting	202324R1.39236757	112.44		
		GP- Spirit River- Business Meeting	202324R1.39236758	77.14		
		GP-Fairview -Business Meeting	202324R1.39236759	112.44		
		GP-Valleyview -Business Meeting	202324R1.39236760	108.54		
		Grande Prairie Airport - Parking	202324R1.59690	24.00		
	Travel - Accommodations	Edmonton Matrix Hotel - Business Meeting	202324R1.60186	265.65		1
		Delta Center Suites - Calgary- Business Meeting	202324R1.59688	206.58		1
	Travel-Airfare	Westjet - GP-Calgary- Business Meeting	202324R1.59226	386.66		
<b>Acting President and CEO Total</b>				<b>1,942.61</b>	<b>18</b>	<b>2</b>
Acting Vice President Corporate Services	Travel - Ground Transportation	GP- Fairview- Business Meeting	202324R1.39236738	114.40		
		GP-Fairview -Business Meeting	202324R1.39237548	114.40		
		GP-Fairview -Business Meeting	202324R1.39237548	114.40		
		GP-Fairview-Business Meeting	202324R1.39236713	114.40		
		GP-Edmonton- Business Meeting	202324R1.39237548	450.76		
<b>Acting Vice President Corporate Services Total</b>				<b>908.36</b>		
<b>Grand Total</b>				<b>3,735.80</b>	<b>25</b>	<b>5</b>